A. REQUISITION/PURCHASE REQUEST/PROJECT NO. ARSOO-2322-00100 NISTERED BY (If other than Item 5) CODE S1501A C. Indianapolis B-GIOB Sast 56th Street apolis, IN 47710 8. DELIVERY FOB ORIGIN OTHER (See below) 9. DISCOUNT FOR PROMPT PAYMENT NET 30 DAYS 10. SUBMIT INVOICES If capies unless attenwise Specified) Table ITEM ADDRESS SHOWN IN:
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5C. QUANTITY 15D. UNIT 15E. UNIT PRICE 15F. AMOUNT
38,016 BX
11,320 BX
Maximum). 15G. TOTAL AMOUNT OF CONTRACT \$
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SEC. DESCRIPTION PAGE(S
PART II - CONTRACT CLAUSES
CONTRACT CLAUSES
PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH.
J LIST OF ATTACHMENTS
PART IV - REPRESENTATIONS AND INSTRUCTIONS
K REPRESENTATIONS, CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS
L INSTRS., CONDS., AND NOTICES TO OFFERORS
M EVALUATION FACTORS FOR AWARD
M 17 OR 18 AS APPLICABLE
AWARD (Contractor is not required to sign this document.) You incitation Number SP0300-03-F-059 * SEE SCHEDOLE PAGE 3 readditions or changes made by you which additions or changes are set forth in full above, is here to be items listed above and on any continuation shorts. This award consummates the contract which additions or changes are set forth in full above, is here.
the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract. tractual document is necessary.
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SP0300-04 D-Z-101 AmeriQual Group, LLC D/B/A AmeriQual Packaging Page 2 of 3

SECTION B SUPPLIES/SERVICES and PRICES BASE YEAR

The effective period of this contract is from October 23, 2003 through October 22, 2004.

LINE ITEM ITEM/DESCRIPTION UNIT PRICE FOB

Meal, Cold Weather Origin NSN: 8970-01-467-1753

NSN: 8970-01-467-1753 ACR-M-001

Minimum Quantity: 19,008 BX Minimum Dollar Value:

Maximum Quantity: 38.016 BX

Maximum Dollar Value:

0002 Food Packet, Long Range Patrol UNIT PRICE FOB
NSN: 8970-01-467-1749 Origin

ACR-M-001

Minimum Quantity 5,760 BX Minimum Dollar Value:

Maximum Quantity: 11.320 BX

Maximum Dollar Value:

Inspection and Acceptance points for this contract shall be as follows:

ITEMINSPECTIONACCEPTANCE0001OriginOrigin0002OriginOrigin

CONTRACT OPTIONS

This contract contains two one-year option periods for the above line items. The Government may exercise the contract options to include any, one, or all of the contract line items. If the Government exercises its option(s), the effective period of the contract may be extended as follows:

SP0300-04-D-Z-101 AmeriQual Group, LLC D/B/A AmeriQual Packaging Page 3 of 3

The effective period of option year one is from date of award through 365 days thereafter.

The effective period option year two is from date of award through 365 days thereafter.

ITEM 0001 Option Year One MINIMUM QUANTITY 19,008 BX **MAXIMUM QUANTITY**

38,016 BX

Option Year Two

19,008 BX

38,016 BX

ITEM 0002 Option Year Two MINIMUM QUANTITY

MAXIMUM QUANTITY

11,320 BX

Option Year Two

5,760 BX

5,760 BX

11,320 BX

Remittance Address: AmeriQual Packaging

c/o Fifth Third Bank PO Box 633031

Cincinnati, OH 45263-3031

* Amendments 1-6, all contractor and government correspondence including revised offer letters dated September 19, 2003 and October 1, 2003 and final revised offer letter dated October 3, 2003.

Delivery order 0001 for the base year minimum quantity will be issued concurrently with this award.